

RICO DAWSON-VELEZ 2162 VERONA AVE OAKLEY, CA 94561-4156

# Billing period

Jul 14, 2020 - Aug 13, 2020

### **Account number**

673531524-00001

## Invoice number

9316962310

### Payment due date

Sep 5, 2020

# Your August bill is \$188.61

It's due on Sep 5, 2020. You have Auto Pay scheduled for Sep 1, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	-\$35.00
Rico Dawson-Velez 925-207-1210	\$114.74
Rico Dawson-Velez 925-207-9828	\$108.87

\$188.61

# Good to know

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

# Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$5.53 and taxes and gov fees of \$1.31. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.